

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 20-10638 / MEH**

Jo-Anne Young

Petition Filed Date: 01/15/2020  
341 Hearing Date: 02/13/2020  
Confirmation Date: 06/03/2020

Case Status: **Completed on 1/ 9/2025**

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2024	\$2,074.00	96109810	02/28/2024	\$1,037.00	96532270	03/22/2024	\$1,037.00	96954250
05/10/2024	\$1,037.00	97775520	06/03/2024	\$1,037.00	98043410	07/22/2024	\$1,037.00	98911410
08/16/2024	\$1,037.00	99319920	12/23/2024	\$2,247.32	10128219			
Total Receipts for the Period: <b>\$10,543.32</b> Amount Refunded to Debtor Since Filing: <b>\$0.00</b> Total Receipts Since Filing: <b>\$58,245.32</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jo-Anne Young	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Braverman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$1,800.90	\$336.89	\$1,464.01
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$131.35	\$0.00	\$131.35
3	PHILADELPHIA GAS WORKS »» LIEN	Secured Creditors	\$419.76	\$419.76	\$0.00
4	PHILADELPHIA GAS WORKS »» GAS BILL	Unsecured Creditors	\$49.27	\$0.00	\$49.27
5	TOYOTA MOTOR CREDIT CORPORATION »» 2015 LEXUS RX350/IN FULL	Debt Secured by Vehicle	\$14,593.71	\$14,593.71	\$0.00
6	Verizon by American InfoSource as Agent	Unsecured Creditors	\$117.25	\$0.00	\$117.25
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$260.71	\$0.00	\$260.71
8	MIDFIRST BANK »» P/33 TIDEWATER LN/1ST MTG/ORD 3/24/20	Mortgage Arrears	\$33,092.07	\$33,092.07	\$0.00
9	----		\$0.00	\$0.00	\$0.00
10	SLOMINS INC »» DC-005419-03	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-10638 / MEH

**SUMMARY**

**Your case was Completed on 1/09/2025.**

Summary of all receipts and disbursements from date filed through 1/09/2025:

Total Receipts:	\$58,245.32
Paid to Claims:	\$51,692.43
Paid to Trustee:	\$4,496.59
Funds on Hand:	\$2,056.30